

VCP Customer: Yes

VCP ID #: 0009999990

Date: 7/26/2022 Page #: 1 of 2

Documents #: OP-000683612

SO-000774832

Solution Name: VStack and HP Support

Customer: Texas Workforce Commission

Solution Summary

V-Stack and HP Support

Customer: Texas Workforce Commission

Ship To , Address:

Bill To Address: 101 E 15TH ST

AUSTIN, TX 78778

Customer ID: TEXWOR0001

Customer PO:

Primary Contact: Carlos Herrera

Email: jose.herrera@twc.state.tx.us

Phone: 512-463-6819

National Account Mark Schoonmaker

Manager:

Email: MSchoonmaker@convergeone.com

Phone: +15127587290

Solution Summary Current Due		Next Invoice	Due	Remaining	Total Project	
Maintenance					_	
Manufacturer Maintenance	\$46,809.72		Prepaid		\$46,809.72	
Project Subtotal	\$46,809.72				\$46,809.72	
Estimated Tax	NOT INCLUDED					
Estimated Freight	NOT INCLUDED					
Project Total	\$46,809.72				\$46,809.72	

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.convergeone.com/online-general-terms-and-conditions/. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.convergeone.com/online-general-terms-and-conditions/. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to



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maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

Solution Quote

# Item Number	Description	Public Sector Contract	Term	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
Vstack Support Ren	ewal Austin				_	_	-	<u>.</u>	
1 MISC	V-Stack Support 10/1/22-9/30/23	DIR-TSO-4308		1	\$21,394.00	\$21,394.00	6.00 %	\$20,109.96	\$20,109.96
Vstack Support Ren	ewal Ft. Worth								
2 MISC	V-Stack Support 10/1/22-9/30/23	DIR-TSO-4308		1	\$21,394.00	\$21,394.00	6.00 %	\$20,109.96	\$20,109.96
HP Maintenance									
3 HPE RENEWAL	HPE FOUNDATION CARE RENEWAL 10/1/22-9/30/23	DIR-TSO-4160		3	\$1,569.00	\$4,707.00	30.00 %	\$1,098.30	\$3,294.90
4 HPE RENEWAL	HPE FOUNDATION CARE RENEWAL 10/1/22-9/30/23	DIR-TSO-4160		3	\$1,569.00	\$4,707.00	30.00 %	\$1,098.30	\$3,294.90